

FIG 1

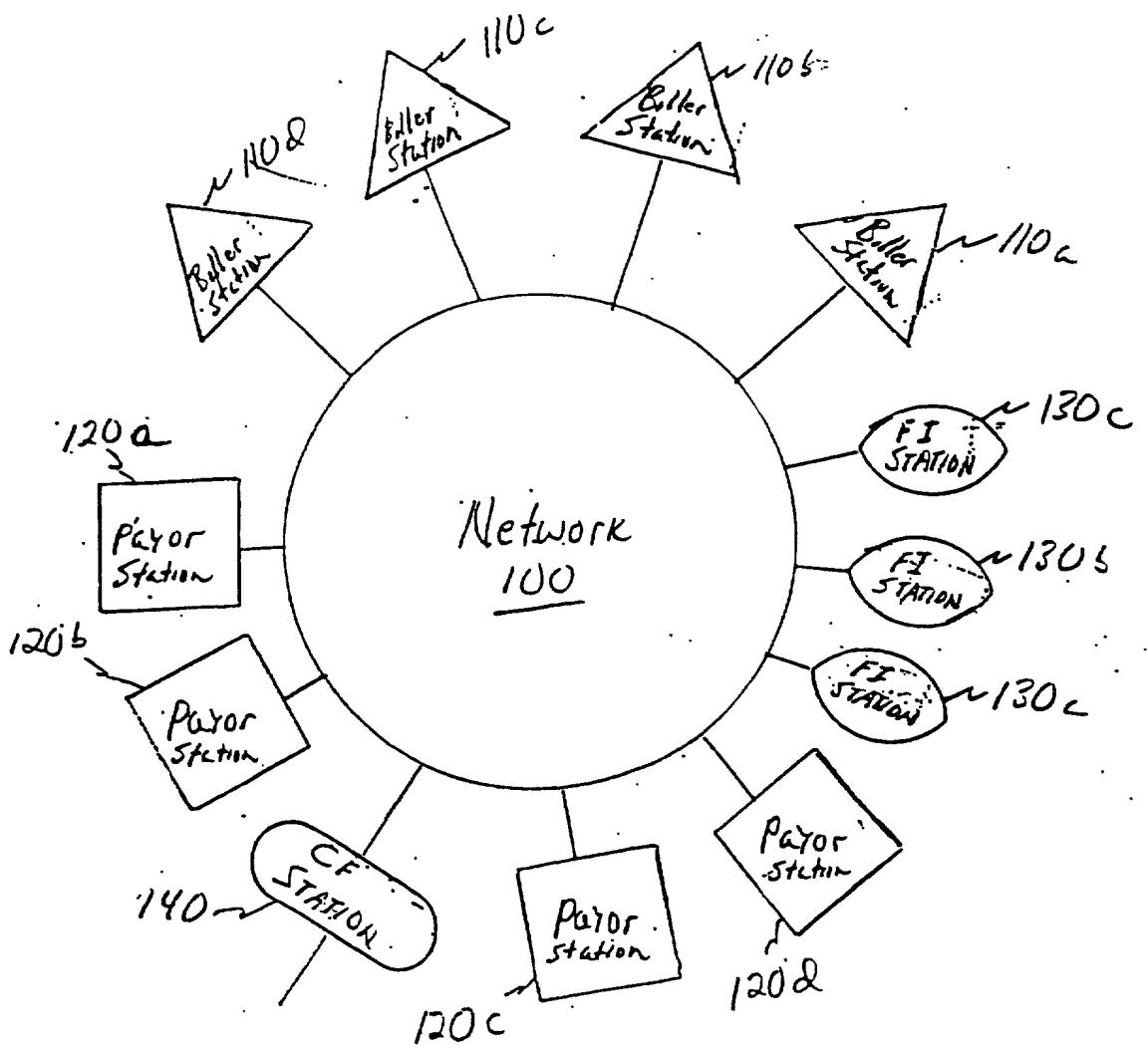
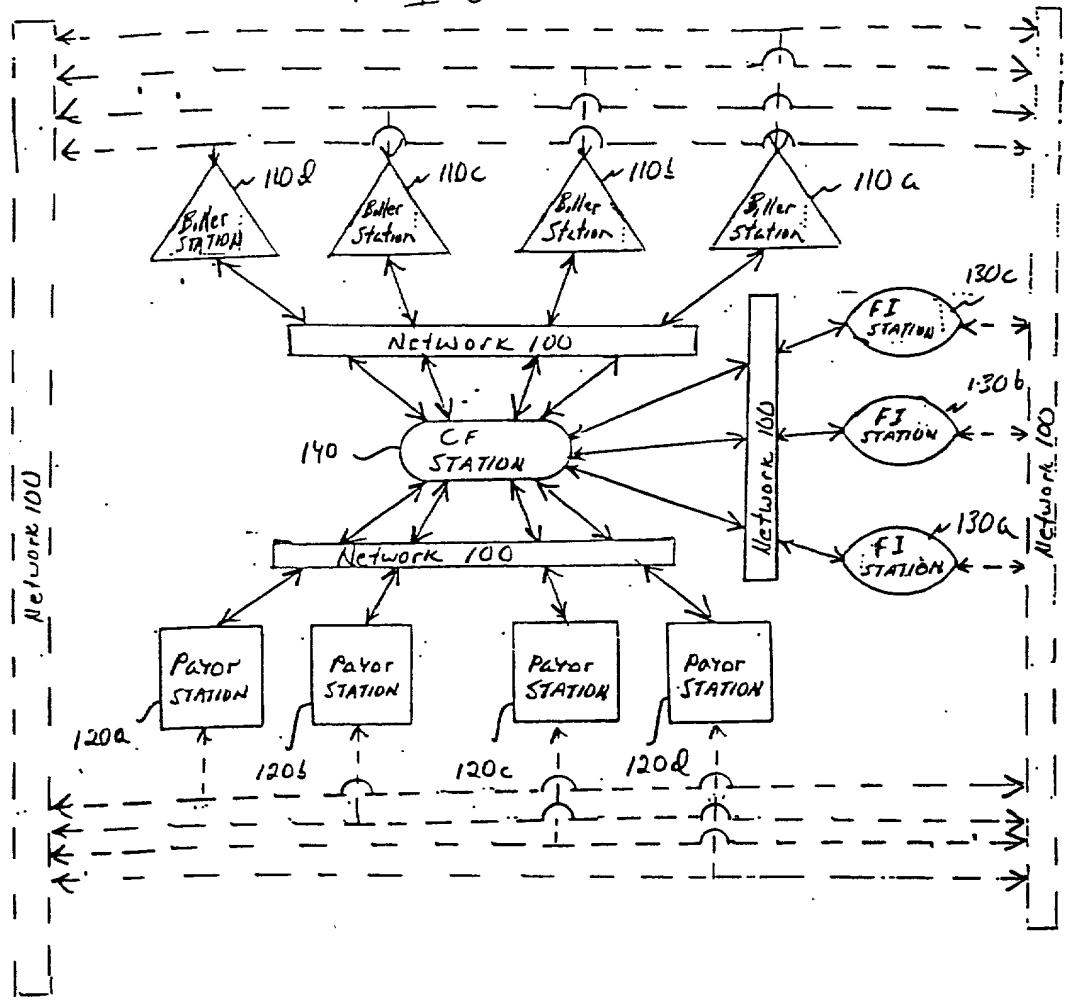


FIG 2



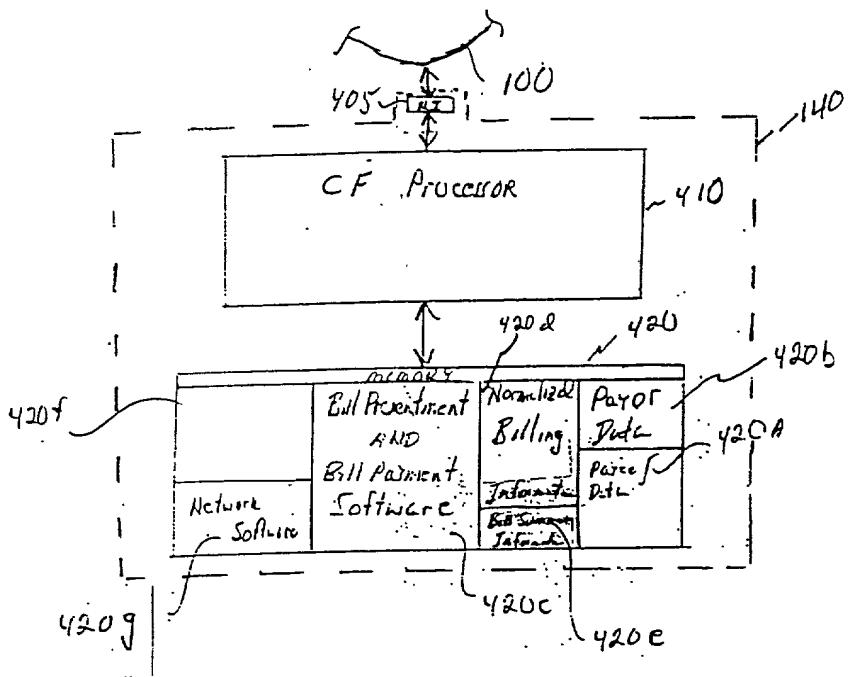


FIG 2A

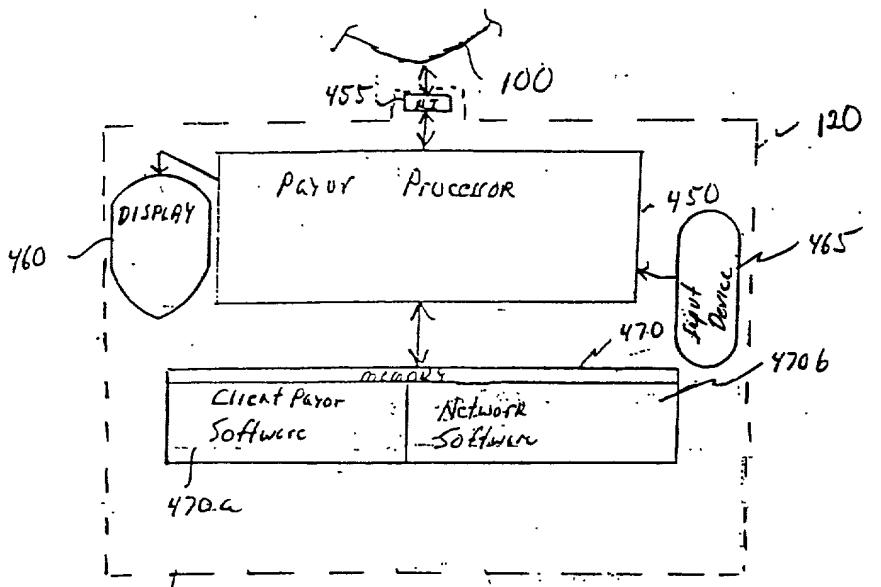


FIG 2B

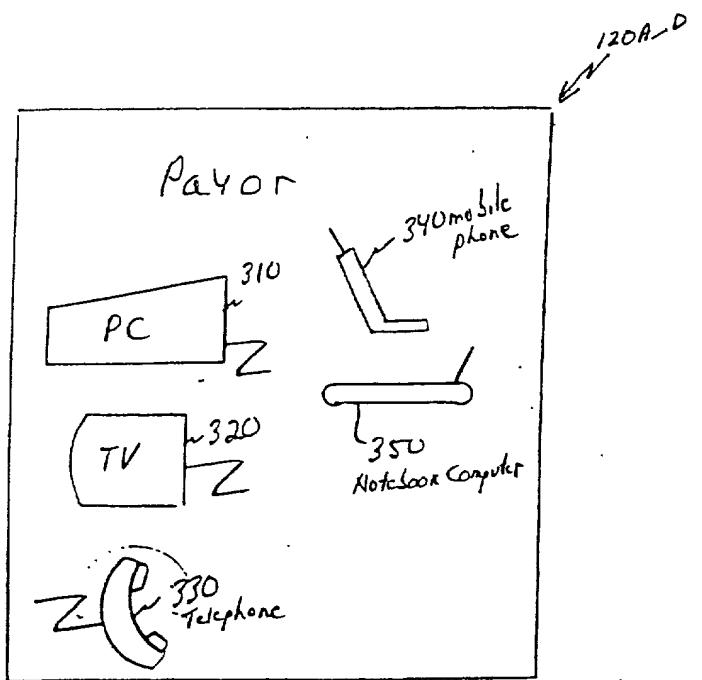


FIG 3

562 563 564 565 566 567 568 569

Enrollment
Select Biller

550

<p>PLEASE TICK</p> <p>565</p> <p>BELLOUTH TELECOMMUNICA CAPITOL MORTGAGE CONSUMERS ENERGY DINA MUTUAL GROUP COLUMBIA GAS PENN-LOP GPU ELECTRIC POWER GPU ENERGY INC GPU ENERGY METED PENN-LOP Small BUSINESS ADMINISTRATION</p> <p>566</p> <p>Acc. No.</p>	<p>567</p> <p>568</p> <p>569</p>
<p>BILLER NAME</p> <p>BILLER ADDRESS</p> <p>ACCT. NO.</p>	<p>570</p>

FIG 4

562

7022000000000000

Enrollment
Personal Information

First Name	M.I. Last Name
Social Security or Mother's Maiden Name	
Street Address	
City	State
Phone Number	
Home Phone	
Work Phone	

FIG 5

540

500

510

520

530

Enrollment

Banking and Login Info

610

620

630

660

Banking and Login Info	
Route & Transit Number	Account Number
Routing Transit	Bank Account
Login Information	
User Name (10 max)	Password (8 max)
	Password (confirm)

FIG 6

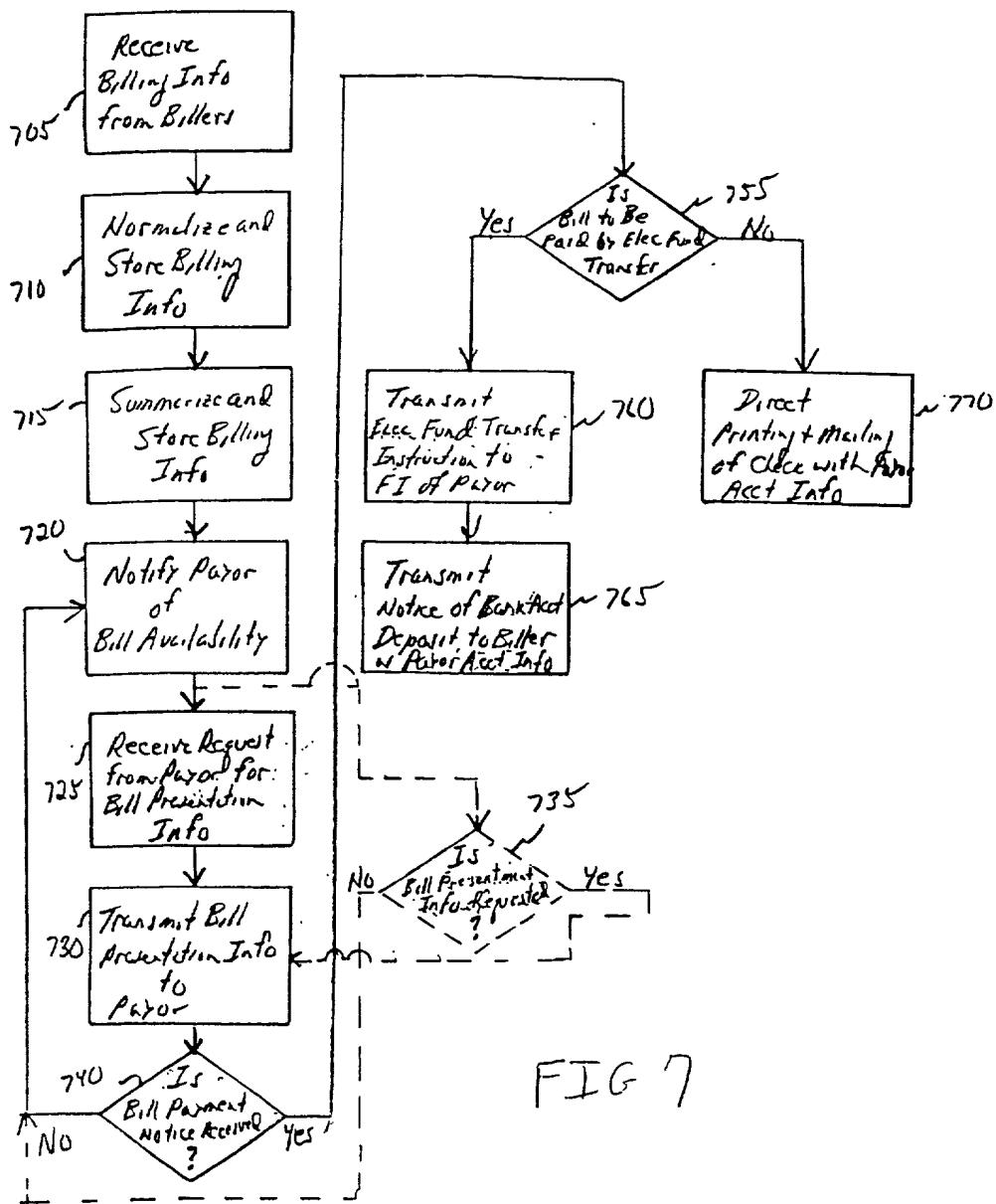
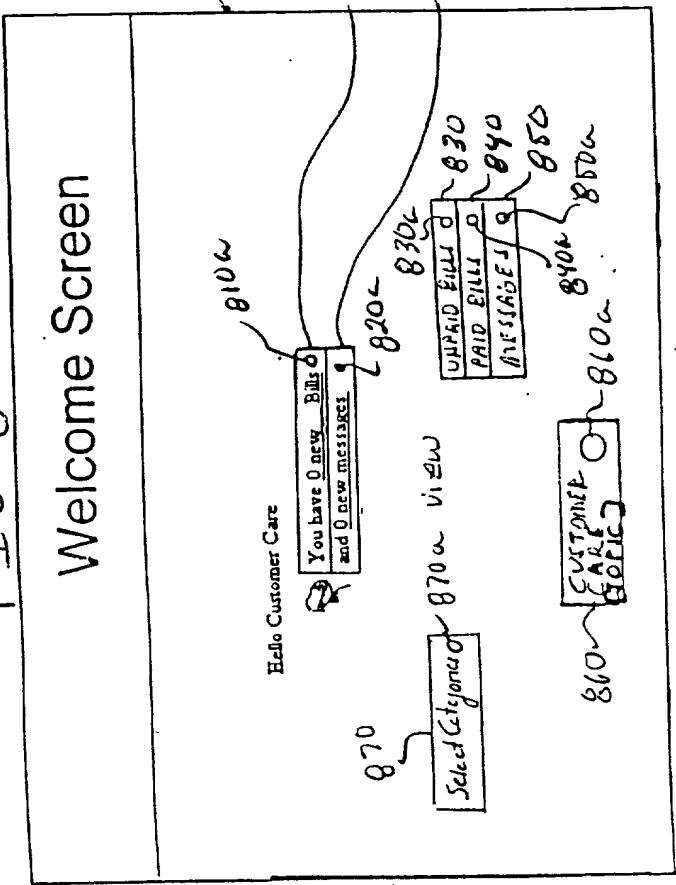


FIG 7

FIG 8



New Bills

✓ 900

View Bills: Unpaid Bills (2) ✓ 90
View Unpaid Bills ✓ 90

Q CAPSTEAD ✓ 90
Amount: \$55.78 Due Date: 11/01/1997 ✓ 90
  FPL ✓ 90
Pay Now Delete

✓ 90 ✓ 90
Q FPL ✓ 90
Amount: \$100.25 Due Date: 11/02/1997 ✓ 90
  FPL ✓ 90
Pay Now Delete

✓ 90 ✓ 90
Q BELL SOUTH ✓ 90
Amount: \$55.30 Due Date: 11/05/1997 ✓ 90
  BELL SOUTH ✓ 90
Pay Now Delete

FIG 9A

930

Category:	Payee	Amount
Unpaid Bills	CAPSTEAD MORTGAGE	365.78
	FLORIDA POWER AND LIGHT	100.25
	BELLSOUTH TELECOMMUNICATIONS	65.30
	Reset	
	Pay Bills	

Pay

Payee

Amount

Unpaid Bills

Category:

2

Bills / 940

To PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE

Change
Category

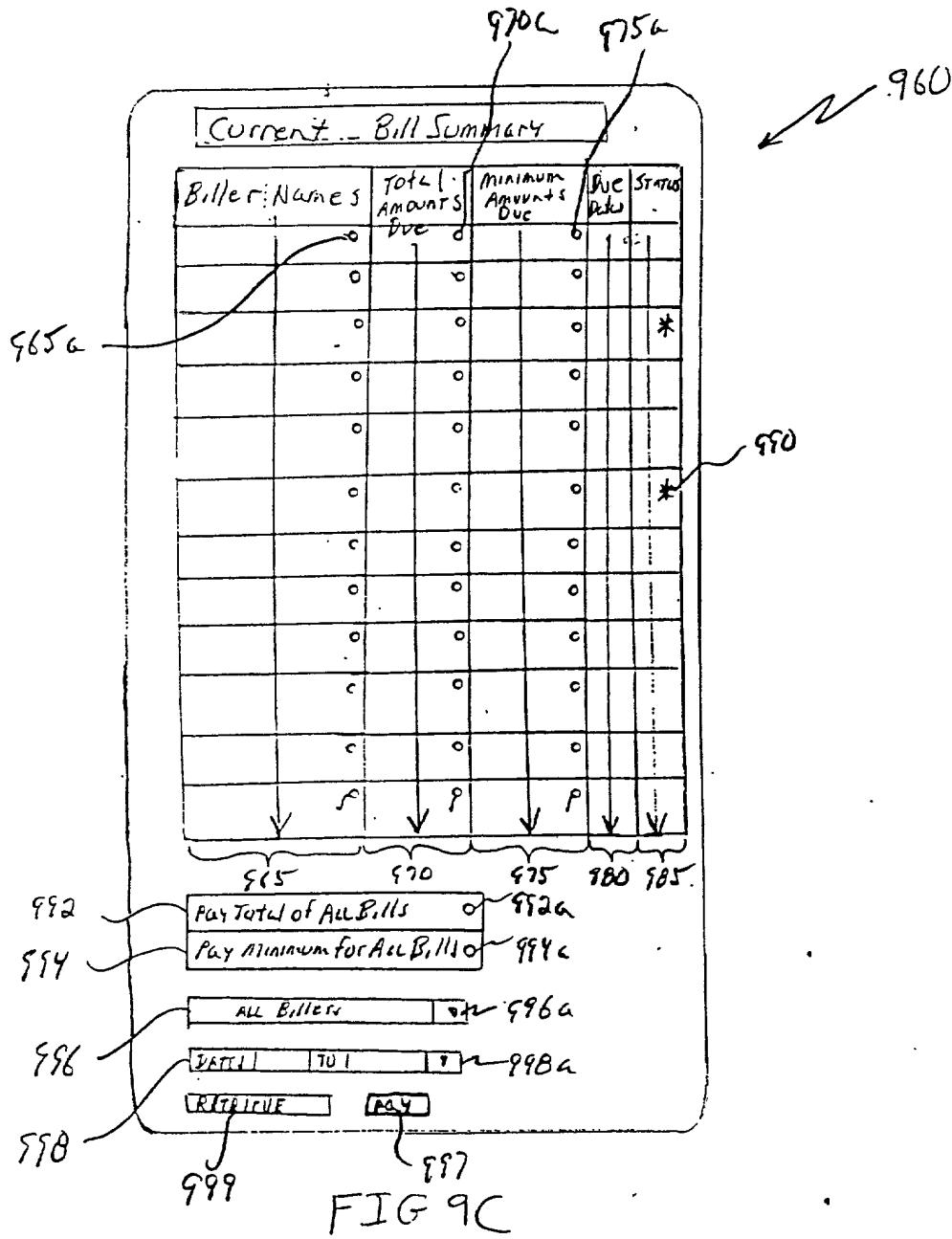
935

945

50

955

FIG 9B



PRE BILL PAYMENT AUTHORIZATION

1000

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO 500.00	MONTHLY
	Minimum Due	ONCE
	27.35	WEEKLY
	Total Due	YEARLY

CHARGE CODE: 063204

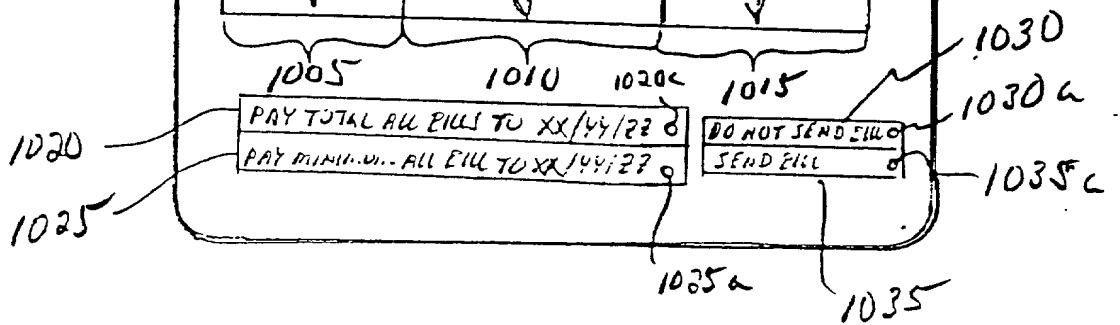
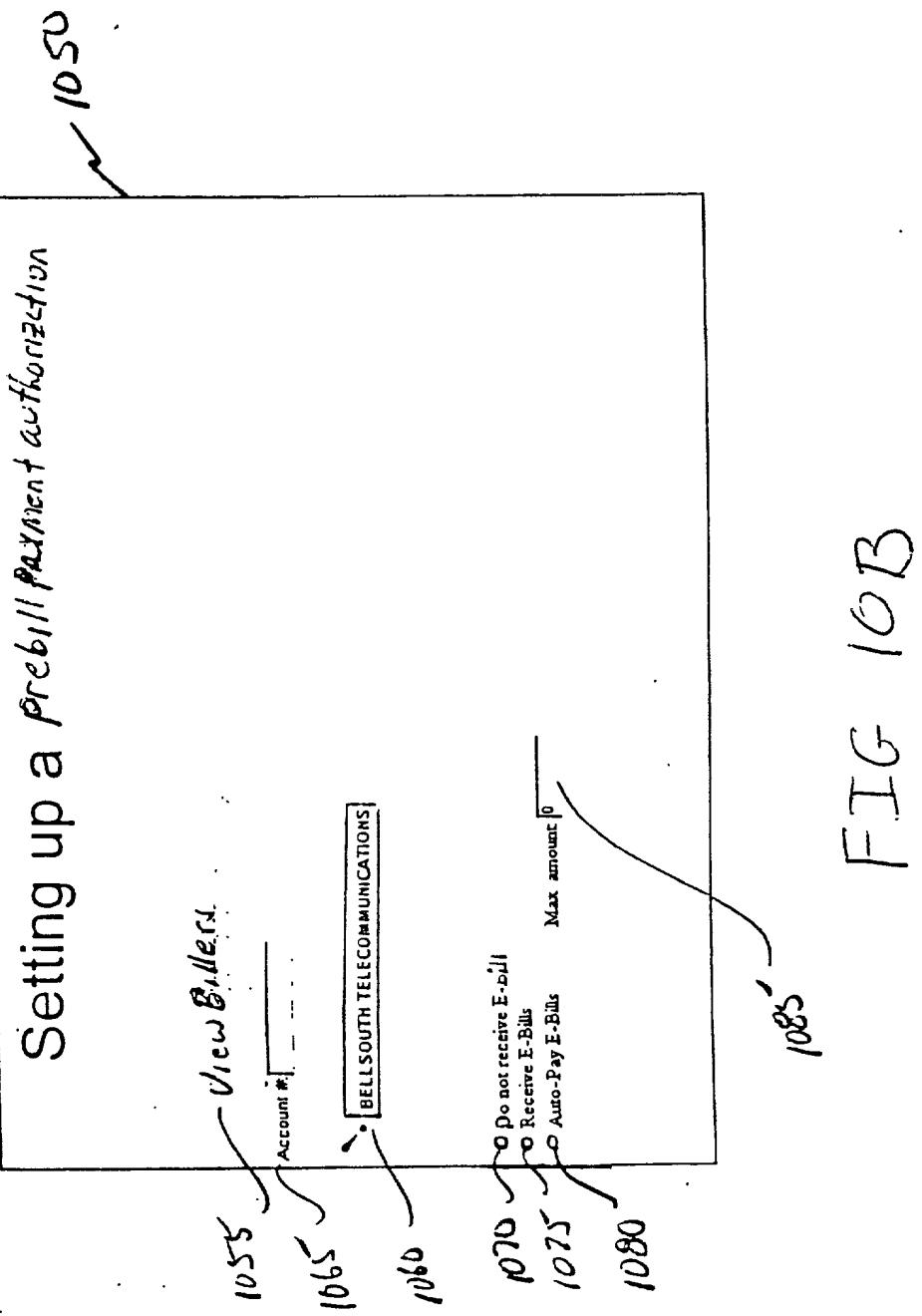


FIG 10A

1050 1055 1060 1065 1070 1075 1080



1120 1120 1120 1120 1120

1100
1100

BELL SOUTH ELECTRONIC BILLING NOTICE

PAY **DELETE**

DUE DATE September 10, 1998	
TOTAL PAYMENT \$ 228.40	
** BELL SOUTH **	Account Number: 770 555-1247 240 1886 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Interlaced Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Tax	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Unregulated Charges	162.66
Total Amount Due	228.40

1100

FIG 11

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: BELL SOUTH TELECOMMUNICATIONS	
Pay: <input type="radio"/> Once <input checked="" type="radio"/> 10	Amount: <input type="text" value="228.40"/>
Pay Bill	

1200
1215
1210
1220
1225
1230
FIG 12A

1250 1250 1250 1250 1250

FIG 12B

Pay Bills

Pay Bills (2)

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
4574 Tremain Terrace
NORCROSS, GA 30092000

Date: 1265
Pay to the order of: 1265
Phone: 1265
Amount: 1270

Pay: 1260
 1265
 1270
 1275
 1280
 1285
 1290

1260

1250

1255

1270

1260

1265

1270

1275

1280

1285

1290

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250

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY		Date: <input type="text"/>
51 GRAND BLVD		Amount: <input type="text"/>
SHELBY, OH 448750000		
Pay to the order of <input type="text"/> "Please Select" <input type="text"/>		
Pay: Once <input checked="" type="checkbox"/> Twice <input type="checkbox"/> Weekly <input type="checkbox"/> Biweekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Triannual <input type="checkbox"/> Semiannual <input type="checkbox"/> Yearly <input type="checkbox"/>		

12.75

FIG 12 C

1275

1315 1320 1325 1330 1335 1340

FIG 13

Payment List

Payment List 

Entered	Date	Amount	Reurrence	Confirm #	Status	Action
Lakewood	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop>Edit
Racquet Club						
Lakewood	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997	Insure
Racquet Club					Check #: E-Pay	
Kim	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997	Insure
Hejde					Check #: E-Pay	

1300

1305

0 2 2 0 2 0 5 * 0 6 2 2 0 4

Categories

Payee Categories ②

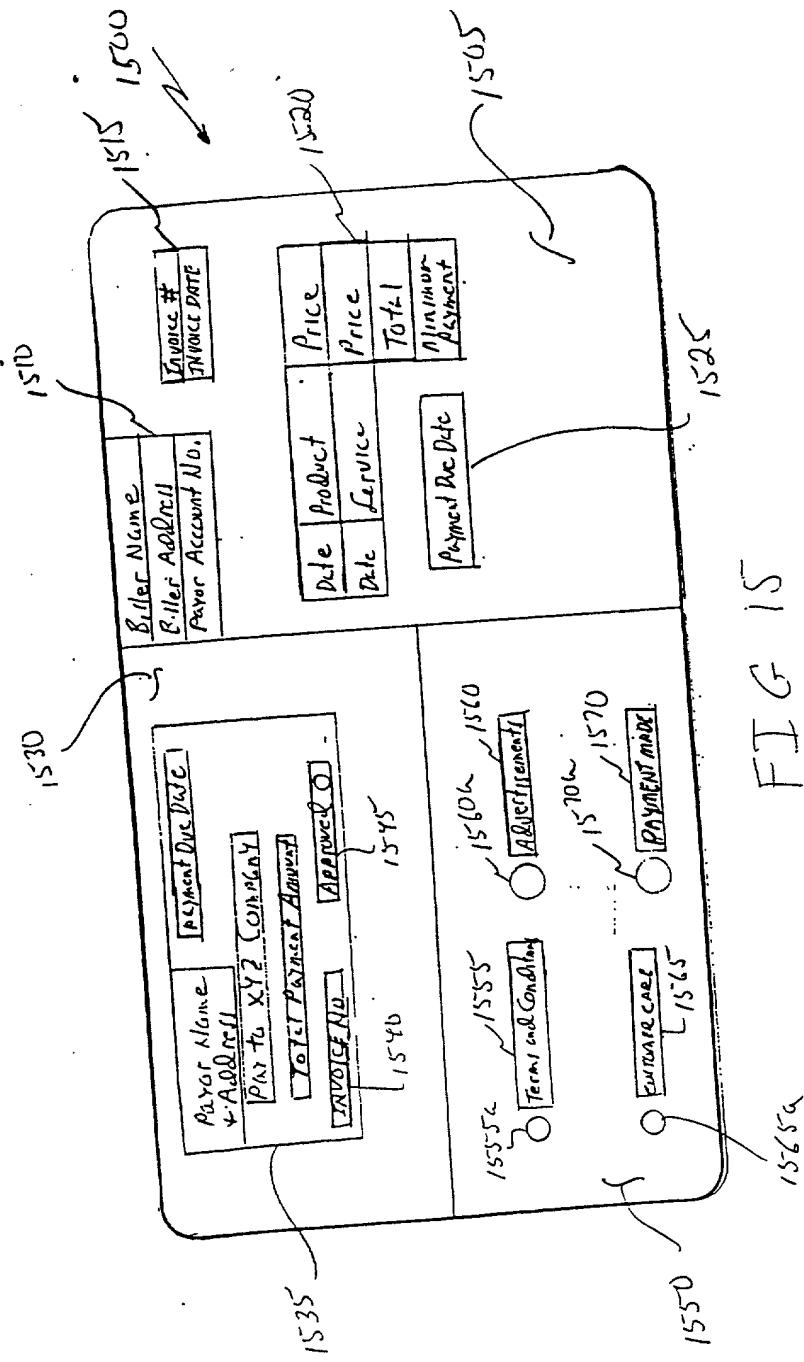
Categories	
Unities	Units
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Some Dangers

FIG 14
1410
1415

1405

1405



FTG 15

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